

**Exhibit C**  
**Financial Oversight and Management Board for Puerto Rico**  
**Summary of Out-of-Pocket Expenses by Category**  
**For the Period October 1, 2017 through January 31, 2018**

Expense Category		Expense Amount
Airfare		\$ 5,462.82
Ground		1,916.96
Lodging		4,868.69
Meals		297.74
Subtotal		12,546.21
<b>Total Expenses Due</b>		<b>\$ 12,546.21</b>